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Campaign Finance Receipts & Expenditures Report

January 10 2012

Governmental Ethics Commission
109 W. 9th, Suite 504
Topeka, KS 66612
Phone (785) 296-4219
Fax (785) 296-2548
www.kansas.gov/ethics

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **PAT GEORGE**

Filing Report Address: **DEPT OF COMMERCE**

Address2: **1000 SW JACKSON ST STE 100**

City: **TOPEKA** Zip: **66612-1354** County: **Ford**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **119**

| SUMMARY (covering the period from January 01 2011 through December 31 2011) | | |
|---|--|---|
| 1 | CASH ON HAND AT BEGINNING OF PERIOD | \$29,044.09 |
| 2 | TOTAL CONTRIBUTIONS AND OTHER RECEIPTS | (Schedule A) view/print \$0.00 |
| 3 | CASH AVAILABLE THIS PERIOD | (Add Lines 1 and 2) \$29,044.09 |
| 4 | TOTAL EXPENDITURES AND OTHER DISBURSEMENTS | (Schedule C) view/print \$15,477.95 |
| 5 | CASH ON HAND AT CLOSE OF PERIOD | Subtract Line 4 from 3) \$13,566.14 |
| 6 | IN-KIND CONTRIBUTIONS | (Schedule B) view/print \$0.00 |
| 7 | OTHER TRANSACTIONS | (Schedule D) view/print \$0.00 |

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/6/2012 10:24:16 AM**

Signature of Candidate or Treasurer: **TERRY M RABE TREASURER**

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SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

Candidate: PAT GEORGE

| Date | Name and Address | Purpose of Expenditure or Disbursement | Amount |
|----------|--|--|------------|
| 01/08/11 | KANSAS GOP PO BOX 4157 TOPEKA KS 66604 | Donation/Contrib | \$1,000.00 |
| 01/08/11 | WPMC VOLUNTEER AUXILIARY 3001 AVE A DODGE CITY KS 67801 | Donation/Contrib | \$100.00 |
| 01/08/11 | CROTTS AIRCRAFT SERVICE, INC. 102 AIRPORT RD DODGE CITY KS 67801 | Meeting/Travel HOLCOMB POWER PLANT MEETING | \$783.00 |
| 01/08/11 | PAT GEORGE DEPT OF COMMERCE 1000 SW JACKSON ST STE 100 TOPEKA KS 66612-1354 | Meeting/Travel REIMBURSEMENT | \$318.37 |
| 01/08/11 | PAT GEORGE DEPT OF COMMERCE 1000 SW JACKSON ST STE 100 TOPEKA KS 66612-1354 | Meeting/Travel REIMBURSEMENT | \$296.58 |
| 01/14/11 | RABE TERRY PO BOX 992 DODGE CITY KS 67801 | Gift | \$200.00 |
| 01/14/11 | EILEEN JEWELL PO BOX 992 DODGE CITY KS 67801 | Gift | \$200.00 |
| 01/14/11 | LINDA ECCLESTON PO BOX 992 DODGE CITY KS 67801 | Gift | \$200.00 |
| 03/18/11 | CATHEDRAL OF OUR LADY OF GUADALUPE 3231 N 14TH AVE DODGE CITY KS 67801 | Donation/Contrib | \$2,000.00 |

| | | | |
|----------|---|---------------------------------|------------|
| 03/21/11 | TRENT DOME 622 MAIN ST ASHLAND KS 67831 | Donation/Contrib CANCER BENEFIT | \$100.00 |
| 03/27/11 | ARTHRITIS FOUNDATION HEARTLAND DIVISION 35 E. WACKER DR #2260 CHICAGO IL 60601 | Donation/Contrib | \$100.00 |
| 04/08/11 | SACRED HEART SCHOOL 3231 N. 14TH AVE DODGE CITY KS 67801 | Donation/Contrib | \$5,000.00 |
| 04/03/11 | VALLEY HOPE ASSOCIATION FOUNDATION PO BOX 59 NORTON KS 67654 | Donation/Contrib | \$500.00 |
| 04/30/11 | THE MEADOWLARK HOUSE 100 GUNSMOKE DODGE CITY KS 67801 | Donation/Contrib | \$100.00 |
| 05/31/11 | KANSAS GOP PO BOX 4157 TOPEKA KS 66604 | Donation/Contrib | \$3,000.00 |
| 09/17/11 | CATHEDRAL OF OUR LADY OF GUADALUPE 3231 N 14TH AVE DODGE CITY KS 67801 | Donation/Contrib | \$250.00 |
| 09/17/11 | UNITED WAY OF GREATER TOPEKA 1315 SW ARROWHEAD RD TOPEKA KS 66604 | Donation/Contrib | \$250.00 |
| 11/08/11 | DODGE CITY AREA CHAMBER OF COMMERCE PO BOX 939 DODGE CITY KS 67801 | Miscellaneous MEMBERSHIP DUES | \$130.00 |
| 11/23/11 | CATHEDRAL OF OUR LADY OF GUADALUPE 3231 N 14TH AVE DODGE CITY KS 67801 | Donation/Contrib | \$500.00 |
| 12/30/11 | CAPITOL COMMISSION PO BOX 63118 CHARLOTTE NC 28263-3118 | Donation/Contrib | \$250.00 |
| 11/02/11 | UNITED WAY OF DODGE CITY 2010 FIRST AVE | Donation/Contrib | \$200.00 |

| | |
|--|------------|
| STE A DODGE CITY KS 67801 | |
| Total Itemized Expenditures This Period | \$15477.95 |
| Total Unitemized Expenditures of \$50 or less | \$0.00 |
| TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD | \$15477.95 |

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